

# City of Asheville North Carolina



REQUEST FOR FORMAL BIDS AND PROPOSALS  
BID REQUEST NO. FBR 765-10

ONE (1) SINGLE AXLE MID SIZE DUMP TRUCK  
FOR THE CITY OF ASHEVILLE  
PUBLIC WORKS DEPARTMENT

**BID OPENING DATE: MONDAY, MAY 24, 2010  
AT 3:00 PM LOCAL TIME**

ISSUED BY: CITY OF ASHEVILLE PURCHASING DIVISION  
P. O. BOX 7148  
ASHEVILLE, NC 28802  
PHONE: (828) 259-5950  
AMY PATTERSON, PURCHASING MANAGER

BIDS ARE TO BE SEALED AND MAILED TO THE ABOVE POST OFFICE BOX  
OR DELIVERED TO THE PURCHASING DIVISION OFFICE LOCATED  
AT NO. 3 HUNT HILL PLACE, ASHEVILLE, NC 28801

## CITY OF ASHEVILLE, NORTH CAROLINA

## PURCHASING DIVISION

Bid Request No. FBR 765-10

Date: May 12, 2010

**REQUEST FOR BIDS AND PROPOSALS FOR  
ONE (1) SINGLE AXLE MID SIZE DUMP TRUCK  
FOR THE CITY OF ASHEVILLE PUBLIC WORKS DEPARTMENT**

Pursuant to General Statutes of North Carolina, Section 143-129, as amended, sealed bids and proposals, subject to the conditions and specifications herein, are invited for furnishing the following equipment, materials, services or repair work. **All bids will be received by the City of Asheville Purchasing Division until 3:00 p.m. local time on Monday, May 24, 2010 at which time they will be publicly opened and read.**

TERMS: Net 30 Days  
DELIVERY: ASAP - Bidder Specify Best Delivery

CITY OF ASHEVILLE, N. C.  
Amy Patterson, Purchasing Manager

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**POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM**

NOTICE TO BIDDERS: All tax imposed upon any article on which you are bidding shall be shown as separate items and in no case included with price bid. Failure to comply with these conditions will be considered grounds for rejection.

1	1	<b>ONE (1) SINGLE AXLE MID SIZEDUMP TRUCK FOR THE CITY OF ASHEVILLE PUBLIC WORKS DEPARTMENT</b>			

Company Name	Bid Submitted By (Signature)
Address	Printed Name and Title
City State Zip	Email Address
Telephone No.	Fax No.
Web Address	Federal Taxpayer ID No.
Standard Payment Terms: Net 30, Please note if better to the right:	Payment Terms: Net _____ Discount: _____ % Net _____

CITY OF ASHEVILLE, NORTH CAROLINA

PURCHASING DIVISION  
REQUEST FOR QUOTATION

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
1	1	<p>SINGLE AXLE MID SIZE DUMP TRUCK FOR THE CITY OF ASHEVILLE PUBLIC WORKS DEPARTMENT, PER THE ATTACHED MINIMUM SPECIFICATIONS</p> <p>BID:</p> <p>CAB AND CHASSIS:</p> <p>MFG'R: _____</p> <p>MODEL: _____</p> <p>YEAR: _____</p> <p>ENGINE: _____</p> <p>DUMP BODY</p> <p>MFG'R: _____</p> <p>YEAR: _____</p> <p>DELIVERY F.O.B. CITY OF ASHEVILLE</p> <p>WITHIN _____ DAYS A.R.O.</p>	EACH	\$ _____	\$ _____

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_

## CITY OF ASHEVILLE, NORTH CAROLINA

**PURCHASING DIVISION  
REQUEST FOR QUOTATION**

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
2	1	<b>OPTIONS:</b>  <b>MEYERS MODEL #10.0 - 10' SNOWPLOW, BOLT-ON CUTTING EDGE WITH E60 POWER UNIT, TOUCH PAD CONTROLS AND NIGHT SAVER LIGHT PACKAGE. PLACEMENT OF CONTROLS IN CAB APPROVED BY FLEET MANAGEMENT. INSTALLED COMPLETE.</b>	<b>EACH</b>	\$ _____	\$ _____
3	1	<b>PRICING FOR MOUNTING HARDWARE AND BRACKETS ONLY FOR MEYERS PLOW.</b>	<b>EACH</b>	\$ _____	\$ _____
4	1	<b>HYDRAULIC WET LINE KIT PLUMBED TO REAR OF CHASSIS WITH QUICK DISCONNECT COUPLERS AND A MINIMUM 40-GALLON HYDRAULIC RESERVOIR CAPACITY.</b>  <b>DELIVERY IN _____ DAYS</b>  <b>FREIGHT CHARGES TO BE INCLUDED IN BID PRICE. NO ADDITIONAL FREIGHT CHARGES WILL BE ALLOWED.</b>	<b>EACH</b>	\$ _____	\$ _____

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_

GENERAL CONDITIONS

1. All bids and proposals shall be for furnishing apparatus, supplies, materials, equipment and/or work and services in accordance with the applicable plans and specifications prescribed by The City of Asheville. From the date shown until the date of opening the proposals, the plans and specification of the proposed work and/or a complete, description of the apparatus, supplies, materials or equipment and/or work and services are and will continue to be on file in the office of the Director of Purchasing for City of Asheville, N. C., during usual office hours, and available to prospective bidders.
2. The City reserves the right to evaluate all bids especially where there is a wide range in specifications or to reject any and all bids and proposals, and further specifically reserves the right to make the award and/or awards in the best interest of the City of Asheville.
3. Time, in connection with discount offered, will be computed from date of delivery of the supplies or materials on delivery at destination when final inspection and acceptance are at those points, or from date correct invoice is received if latter is later than the date of delivery. Guaranteed maximum price must be shown in all bids.
4. In case of default of the contractor, the City may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby.
5. Payment by City due thirty days after delivery in Asheville and inspection unless otherwise specifically provided, subject to any discounts allowed.

**BID**

**In compliance with the above request for bids, and subject to all the conditions thereof, the undersigned offers and agrees, if this bid be accepted within 30 days from the date of the opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, and unless otherwise specified, within \_\_\_\_\_ days after receipt of order, deliver F.O.B. Asheville, NC. Discounts will be allowed for prompt payments as follows: 10 calendar day, \_\_\_\_\_ per cent; 15 calendar days, \_\_\_\_\_ per cent; 20 calendar days, \_\_\_\_\_ per cent.**

**Bidder:** \_\_\_\_\_ **Address:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**By:** \_\_\_\_\_ **Title:** \_\_\_\_\_  
(Authorized to sign bids)

**Telephone Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_

MAILING INSTRUCTIONS

1. Bidder to submit a complete, fully executed bid document.
2. If mailed, bid should be forwarded by certified U. S. mail. **Please address and mark your bid as shown below.**

CITY OF ASHEVILLE, N. C.  
PURCHASING DIVISION  
P. O. BOX 7148  
ASHEVILLE, N. C. 28802  
BID REQUEST NO. FBR 765-10  
SEALED BIDS ON  
ONE (1) SINGLE AXLE MID SIZE DUMP TRUCK  
TO BE OPENED 3:00 O'CLOCK P.M.  
MONDAY, MAY 24, 2010

3. If forwarded other than by mail, delivery must be made directly to City of Asheville, Purchasing Division, No. 3 Hunt Hill Place, Asheville, North Carolina 28801.

**NOTE: IF MAIL OR DELIVERY BY ANY OTHER MEANS IS DELAYED BEYOND THE DATE AND HOUR SET FOR THE BID OPENING PROPOSALS DELAYED WILL NOT BE CONSIDERED.**

**CITY OF ASHEVILLE  
PURCHASING DIVISION**

**SPECIAL TERMS AND CONDITIONS FOR  
ONE (1) SINGLE AXLE MID SIZE DUMP TRUCK  
FOR THE CITY OF ASHEVILLE PUBLIC WORKS DEPARTMENT**

1. **DETAILED SPECIFICATIONS:** Detailed specifications are included with this bid request. Bidders are urged to pay special attention to specifications (Pages 12 through 14), Items 3A through 3C, which are optional items to be mounted or installed on vehicle as a turnkey package prior to delivery to the City of Asheville.

Bids to be submitted in accordance with the attached specifications and these Special Terms and Conditions, both of which require doing all that is necessary, proper, or incidental to the furnishing of the equipment identified herein. All things not expressly stated in the attached specifications or Special Terms and Conditions but involved in carrying them out must be included in bidder's proposal as though they were specifically stated.

2. **NOTICE TO BIDDERS:** All bids are subject to the provisions of the instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and General Contract Terms and Conditions. The City of Asheville objects to and will not evaluate or consider any additional terms and conditions submitted with a bidder response. This applies to any response appearing in or attached to the document as part of the bidder's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of a proposal, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect. It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
3. **ISSUING OFFICE:** This bid request is issued by the City of Asheville Purchasing Division, No. 3 Hunt Hill Place, P. O. Box 7148, Asheville, North Carolina 28802. All correspondence and inquiry should be made to this address.
4. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the City of Asheville Purchasing Division. Technical inquiries may be directed to the individual named herein. Any and all revisions to this document shall be made only by written addendum from the City of Asheville Purchasing Division. Therefore, no oral statements by any person shall modify or otherwise affect the terms, conditions, or specifications stated in this request for bids and proposals. The bidder is cautioned that the requirements of this bid can be altered only by written addendum and that verbal communications from any source are of no effect.

5. **COMPLIANCE WITH RULES AND REGULATIONS:** The equipment furnished must comply with all applicable provisions of the Occupational Safety and Health Act (OSHA), the American National Standard Institute (ANSI) and the Federal Motor Vehicle Standards of the U. S. Department of Transportation. The equipment furnished shall be capable of passing any applicable N. C. State motor vehicle inspection.
6. **GENERAL REQUIREMENTS:** The proposed equipment shall be current model year production and furnished complete and ready for use as required by the terms of these specifications.

The equipment furnished shall be the manufacturer's latest listed and published stock model, or models which meet all the applicable requirements of these specifications. Specifications may require that certain makes and models of vehicles, auxiliaries and/or accessories be provided.

All design, materials, and workmanship shall in every respect be in accordance with the best current practices in the industry and all materials used shall be new.

7. **TECHNICAL INQUIRIES:** Questions regarding specifications to be directed to Mr. Mark Stevens, Fleet Manager, Monday through Thursday, 8:30 a.m. – 5:00 p.m. Telephone 828-259-5702.
8. **MINOR DEVIATIONS/EXCEPTIONS TO SPECIFICATIONS:** Minor deviations from the provisions of these specifications may be considered to permit manufacturers to follow their standard manufacturing processes; however, all proposed minor deviations must be explained in detail and submitted in writing within the exceptions to specifications, time frame identified herein.
9. **NONCONFORMING TERMS AND CONDITIONS:** A bid response that includes terms and conditions that do not conform to the terms and conditions in this bid document is subject to rejection as nonresponsive. The City of Asheville reserves the right to permit the bidder/vendor to withdraw nonconforming terms and conditions from its bid response prior to a determination by the City of Asheville of nonresponsiveness.
10. **BIDDERS SUBMITTALS:** Bidder must furnish all information requested herein including descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection. All documents submitted should bear the name of the bidder.
11. **EXPENSES INCURRED IN PREPARING BID:** The City of Asheville accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

12. **CONTRACT/AWARD**: Pursuant to the laws governing public contracts in North Carolina, the successful bidder's/vendor's response to this Request for Bids and Proposals and any addenda thereto, plus the issuance of a City of Asheville Purchase Order for the proposed goods and/or services shall constitute a binding contract.
13. **OPTION TO PURCHASE ADDITIONAL REQUIREMENTS**: Subject to the successful bidder's acceptance, the City reserves the option to purchase additional equipment as specified herein at the price bid and awarded in this Request for Bids and Proposals.
14. **INDEMNIFICATION**: The bidder/vendor covenants to save, defend, keep harmless, and indemnify the City of Asheville and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties and cost - including court costs and attorney's fees, charges, liability, and exposure, however, caused - resulting from, arising out of, or in any way connected with the bidder's/vendor's negligent performance or nonperformance of the terms of the contract.
15. **ASSIGNMENT**: During the performance of the contract, the bidder/vendor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the City of Asheville.
16. **VENDOR APPLICATION AND PRIVILEGE LICENSE**: Bidders/vendors are urged complete a City of Asheville Vendor Application and return it with their bid response. Applications for all vendors should be updated at least every twelve (12) months. The application form may be accessed on the City's website, [www.ashevillenc.gov](http://www.ashevillenc.gov), under the BUSINESS TAB, Doing Business with the City. Select Vendor Application from the drop down list. Please note that vendors doing business within the corporate limits of the City of Asheville are also asked to complete and submit a Business Privilege License Application. Information on how to obtain this application is available on this same page.
17. The vendor shall be responsible for seeing that any and all laws of the State of North Carolina concerning certificate of origin, title, transit or transportation documents, et al, are complied with in all respects.
18. Where reference is made to equipment to be "furnished" or "provided" by the bidder these words shall be read to mean suitably installed on each piece of equipment.
19. **WARRANTY**: Bidder to include the warranty provisions as outlined in bid specifications.
20. **TAX EXEMPTIONS**: The City of Asheville is exempt from Federal Excise Tax but not from State and Local Sales Tax. Sales tax should not be included in bid prices, but may be added as separate items.
21. **ADDENDUM**: If it becomes necessary to revise any part of the bid, a written addendum will be posted for all bidders. Bidders shall acknowledge receipt of any amendment/addendum by returning a signed copy with their proposal. All addenda are to become a part of the bid documents and subsequent contract award(s). Addenda must be signed and returned for bid to be considered.



22. **PREPARATION OF FORMS**: All bids must be submitted on the forms provided. Figures should be written in **ink or typewritten**. Any changes on the original bid should be made in ink and initialed by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail.
23. **SUBMITTALS**: Bidders are to submit one (1) original bid package **and** one (1) complete copy.
24. **DEADLINE FOR RECEIPT OF BIDS**: The date and time of the bid opening are specified in the bid document. Bids received after that time will not be opened.
25. **SUBMISSION OF BIDS**: All bids should be submitted in a sealed envelope, the outside should be clearly marked with the bid number and the date and time scheduled for the opening of the bid. Bids should be mailed to the CITY OF ASHEVILLE PURCHASING DIVISION, POST OFFICE BOX 7148, ASHEVILLE, NORTH CAROLINA 28802, or may be delivered to the CITY OF ASHEVILLE PURCHASING DIVISION, 3 HUNT HILL PLACE, ASHEVILLE, NORTH CAROLINA 28801. Bids will be received until **3:00 p.m.** on the date set for the bid opening. Please note **FBR 765-10** on the envelope.
26. **DELIVERY**: Delivery shall be made F.O.B.: City of Asheville Fleet Management Division. 173 South Charlotte Street, Asheville, North Carolina 28801.
27. **MINORITY BUSINESS PARTICIPATION**: The City of Asheville has adopted a Minority Business Plan to encourage participation by minority businesses in the award of contracts. Bidders are hereby notified that this bid is subject to the provisions of that Plan. Questions regarding the Minority Business Plan may be directed to the Minority Business Coordinator, at 828-232-4566 or to the City of Asheville Purchasing Division Office at 828-259-5950. It is the policy of the City to (1) provide minorities an equal opportunity to participate in all aspects of its contracting and procurement programs, and (2) to prohibit any and all discrimination against persons or businesses in pursuit of these opportunities. Minority participation goals for procurement contracts are: 5% African Americans, 2% Hispanic, Asian and Native Americans and 18% for women owned businesses.
28. **BIDDERS QUALIFICATIONS**: By submittal of a bid, the bidder represents that they are fully experienced and properly qualified to provide equipment and services as requested herein, and that they are properly licensed, equipped, organized and financed to perform such service.
29. **DELINQUENT AD VALOREM TAXES**: Bidders/Vendors please note that City Policy adopted by City Council Resolution No. 93-139 prohibits the City from entering into contracts with persons or firms who are delinquent in the payment of ad valorem taxes owed to the City of Asheville.
30. **FALSE OR MISLEADING STATEMENTS**: If in the City's opinion, a proposal contains false or misleading statements or references that do not support a function, attribute, capacity or condition as contended by the vendor the entire proposal may be rejected.

31. **PAYMENT OF INVOICES**: Upon delivery and acceptance, the terms of payment for the City are Net 30 days unless a discount is offered for early payment. If a discount is offered, time will be computed from the date of receipt of a correct invoice.
32. **EVALUATION AND SELECTION OF BIDS**: The evaluation of vendor bids shall center on the match between the stated specification requirements in the final bid request and the vendor's proposed equipment including selection of the lowest responsible bidder, with consideration of past performance, service record, and reliability. The statutory provisions controlling purchasing by local governments in N. C. (GS-143) includes selection standards for use in making of awards. The provision reads, "All contracts shall be awarded to the lowest, responsive, responsible bidder, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract". The City of Asheville reserves the right to accept or reject any or all bids and proposals and further specifically reserves the right to make the award or awards in the best interest of the City of Asheville.
33. **ACCEPTANCE**: Prior to acceptance of this bid item and final payment of invoice, this bid item shall be checked against the above written specifications. The item offered for bid must meet or exceed these specifications as agreed to and stated by the vendor
34. City requests all bids be made firm for no less than thirty (30) days.
35. **INVOICES AND PAYMENTS**: ALL INVOICES AND PACKAGES MUST BEAR THIS PURCHASE ORDER NUMBER. Rejected materials will be returned to the Vendor at the Vendor's risk and expense. Cash discounts will be deducted as provided herein, or in accordance with the terms of your quotation or bid. DISCOUNT PERIOD WILL DATE FROM RECEIPT OF INVOICE OR RECEIPT OF GOODS, WHICHEVER IS LATER. NET PURCHASES WILL BE PAID 30 DAYS FROM DATE OF YOUR INVOICE. The City is exempt from Federal Excise Tax but is not exempt from State and Local Sales Tax. This tax must be shown as separate items on invoices. Purchases for resale are covered by resale exemption No. 901-1-011-12821. ALL INVOICES ARE TO BE SENT TO: CITY OF ASHEVILLE ACCOUNTING DIVISION, P.O. BOX 7148, ASHEVILLE, N.C. 28802.

CITY OF ASHEVILLE  
PURCHASING DIVISION

BID REQUEST NO. FBR 765-10

ONE (1) SINGLE AXLE MID SIZE DUMP TRUCK  
FOR THE CITY OF ASHEVILLE PUBLIC WORKS DEPARTMENT

THE UNDERSIGNED AFIRMS THAT THE PROPOSAL MADE HERE-IN IS MADE WITHOUT ANY CONNECTIONS WITH ANY OTHER PERSON, OR PERSONS, MAKING ANY OTHER PROPOSAL FOR THE ABOVE ITEM(S): THAT IT IS IN ALL RESPECTS FAIR AND WITHOUT COLUSION OR FRAUD:

THAT \_\_\_\_\_ (FIRM NAME) IS NOT CONNECTED IN ANY OFFICIAL CAPACITY WITH THE CITY OF ASHEVILLE, AND THAT NO PERSON, OR PERSONS, ACTING IN SUCH CAPACITY ARE DIRECTLY, OR INDIRECTLY, INTERESTED HEREIN OR IN ANY OF THE PROFIT ARISING OR ANTICIPATED FROM THIS TRANSACTION.

IN MAKING THIS PROPOSAL, IT IS UNDERSTOOD AND AGREED, THAT THE CONDITIONS SET FORTH IN THE ADVERTISEMENT FOR BIDS, INSTRUCTIONS TO BIDDERS, TERMS AND CONDITIONS AND SPECIFICATIONS TOGETHER WITH THE PROPOSAL SHALL FORM A PART OF AND BE CONSTRUED WITH THE CONTRACT MADE UNDER THE SAME.

THE ACCEPTANCE OF THIS PROPOSAL BY THE CITY OF ASHEVILLE, AS EVIDENCED BY THE ISSUANCE OF A CITY OF ASHEVILLE PURCHASE ORDER, WILL BE HELD TO BE A MUTUAL AGREEMENT AS TO EACH AND EVERY CLAUSE OF THIS PROPOSAL AND TO CONSTITUTE A CONTRACT BETWEEN THE PARTIES HERETO.

FIRM NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

## **Single Axle Mid-Size Dump Truck**

Minimum technical specifications for one (1) One Single Axle Mid Size Dump Truck to be used in the Public Works Department. Unit shall be new, unused and manufacturer's latest production model. All Federal, State and OSHA requirements and standards shall be met.

**NOTE:** All bidders shall respond to each category below. **Any 'no' responses or deviations shall be explained in the space provided.**

SPECIFICATION	COMPLIES	<u><b>IF NO: DEVIATES AS NOTED</b></u>
<b>1. One (1) – Single Axle Mid Size Dump Truck</b>		
A. Gross vehicle weight rating shall be 33,000 lbs minimum		
B. The chassis frame rails shall have an 80,000 psi yield strength with inverted 'L' reinforcements		
C. The wheelbase shall be 170" to 180" as determined by the truck chassis and body configuration. Cab to axle nominal dimension to be 102"		
D. Front suspension to be 12,000 lb capacity		
E. The front wheel hubs shall be oil lubricated with oil seals and clear caps		
F. Front wheels and tires to be 11R22.5 G rated with minimum 12,350 lbs capacity and highway tread design		
G. Rear suspension to utilize tapered leaf springs with a 23,000 lb capacity. Rear shock absorbers shall be included with rear auxiliary springs and a rear stabilizer bar		
H. The rear axle ratio shall be 6.17:1		
I. Rear wheels and tires to be 11R22.5 G rated with minimum 29,560 lb capacity		
J. Brake system to be air ABS – S cam type Meritor, or equal. Include dual air pressure gauges, low air pressure warning light and alarm. Meritor front and rear automatic slack adjusters with air activated spring-loaded parking brake, or equal		
K. Brake system air tank to include manual drain valve and lanyard with Bendix air dryer		
L. Brake system to have full trailer brake provision with air routed to end of frame		
M. Brake system air compressor to be minimum of 13. 2 CFM		
N. Trailer wiring harness shall be 7-wire routed to end of frame with receptacle		
O. Front bumper shall be steel 1/4" heavy duty C-Channel type construction with straight ends		
P. (2) Two towing hooks frame mounted on the front		
Q. Fuel tank shall be a single 50-gallon tank mounted on the driver's or passenger's side with a steel top tread plate, sump and drain.		
R. Single, dual trumpet air horn shall be mounted on top of roof panel or frame mounted		

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_

SPECIFICATION	COMPLIES	IF NO: DEVIATES AS NOTED
S. Cab to include Air Conditioning		
T. Driver's seat shall be air suspension, high back with manual lumbar adjustment with vinyl seat covering		
U. Passenger seat shall be two-person with vinyl covering		
V. Radio shall be standard offered		
W. Outside rearview mirrors, left & right side, 102 inch wide load. Includes integral convex mirror		
X. Exterior paint color shall be Manufacturer's standard production white		
Y. Interior trim shall be a dark gray		
Z. The engine shall be a diesel Caterpillar, or equal, that meets current engine emissions standards at time of purchase. Engine shall be minimum 250 hp @ 2,200 rpm with torque rating of 800 lb-ft @ 1,440 rpm		
AA. Include minimum 1,550 watt engine block heater, 110 volt with receptacle on the driver's side of the cab		
BB. Radiator hoses shall be silicone		
CC. Road speed governor shall be programmed for a 65 mph maximum top speed		
DD. Alternator shall be a 100 amp minimum output		
EE. Two (2) Batteries with 750 CCA capacity each		
FF. Fuel/water separator shall be a 150-watt heated Racor frame mounted spin-on type with sight bowl, drain and paper element. Includes water in fuel telltale dash light		
GG. Automatic engine shutdown with alarm includes reset feature. Activated by low or high engine oil pressure, and high coolant temperature		
HH. Power takeoff shall have electronic activation switch that adjusts engine rpm		
II. Automatic transmission shall be a Allison MD3000 Series wide ratio 6-speed with top speed capability of 65 mph. Torque rating of 800 lb-ft. Includes transmission oil cooler in radiator and instrument panel mounted push button control. Includes Trans-synd synthetic fluid		
JJ. Exhaust system shall be horizontal with muffler		
KK. One set of Operator, Parts and Service (repair) manuals preferred or CD ROM if manuals not available to be delivered with vehicle.		
OO. All required title, licensing paperwork and a copy of the invoice must be included with equipment at time of delivery		
PP. GMC TC7500 Top Kick or Ford F-750 series or approved equal		
<b>2. One - Dump Body (Ox Bodies, Godwin or Heil acceptable)</b>		
A. The dump body nominal size shall be 12' in length by 7'6" in width with 2 feet sides and additional 8-inch wood sideboards		
B. Side wall construction shall be minimum 10 gauge steel		
C. Body floor shall have x-member spacing of 12 inches and constructed of minimum 3/16-inch steel		

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_

SPECIFICATION	COMPLIES	IF NO: DEVIATES AS NOTED
D. Tailgate control shall be air with Felsted cab controls		
E. Cab shield (attached to bulkhead) shall be 24" in depth		
F. Dump apron shall be constructed of ¼ inch steel		
G. Trailer hitch shall be minimum 30 ton rated pintle hitch with glad-hands, safety chain attachment rings and 7-way electrical connector mounted on the chassis		
H. Hydraulic body lift cylinder shall be double acting, telescopic type with scissor lift style assembly, lift cylinder not to intrude into body area (ie. cylinder tunnel in body cavity)		
I. PTO shall be a heavy-duty 2-gear type.		
J. Back up alarm shall be mounted on rear of chassis		
K. Tarp system shall be Roll Rite double bow electric powered with vinyl tarp material.		
L. The body color shall be black.		
<b>3. Optional Equipment To Be Priced Separately</b>		
A. Meyers Model # 10.0 - 10' snowplow, bolt on cutting edge with E60 power unit, touch pad controls and night saver light package. Placement of controls in cab approved by Fleet Management. Installed complete.		
B. Include price for mounting hardware and brackets only for Meyers plow		
C. Hydraulic wet line kit plumbed to rear of chassis with quick disconnect couplers and a minimum 40-gallon hydraulic reservoir capacity		

**CONSIDERATION GIVEN IN THE EVALUATION OF ALTERNATE BIDS FOR AWARD WILL INCLUDE HISTORICAL OPERATING COST/MILE DATA, DELIVERY CAPABILITY, LOCAL DEALER WARRANTY & SERVICE COSTS AND OTHER FACTORS ROUTINELY CONSIDERED IN BID EVALUATIONS.**

Delivered F.O.B.: City of Asheville, Fleet Management  
173 South Charlotte Street  
Asheville, NC 28801

COMPANY NAME: \_\_\_\_\_

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_